

Bill to: CHKNAT CHECKERS NATAT P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLRAI CHL RAISETHORPE 57544 532 CHOTA MOTALA ROAD PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.10.2024 Customer Order Number: 1164191837 KWV Order Number: 110962036 Loading Status: Gross Weight : 54.350kg	Document Type: TAX INVOICE Document No: 0041131274 Document Date: 31.10.2024 Delivery date: 31.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	5.0	820.26	5.40		775.97	3,879.83	581.97	4,461.80

LS. RAISETHORPE 57544
RECEIVING DOCUMENT FLOW

Date: 31/10/24

Inbound Del. No.: 02684-PE86

Receiving No.: 2157432176

SSR No.: 213951476

Driver Name: NYAWO

Truck Reg No.: HBB282 - FS

STORE RAISE THORPE ID.

No. 002741 DATE 31/10/24

MORTGAGE RETURNS:

CLAIM No. CLAIM No.

No. OF GARTONS: 5

CONTENTS NOT CHECKED

RECIEVED BY: NYAWO

FULL SIGNATURE: [Signature]

EMPLOYEE No: 2766452

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Nyawo HBB 282 FS

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	IDC - Incorrect Order - Capturing	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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